

# **Gaston County**

Gaston County Board of Commissioners www.gastongov.com

# DHHS - Social Services Division Board Action

File #: 21-259

Commissioner Brown - DHHS (ACCESS Division) - To Accept and Appropriate Federal CARES Act Funds for Transportation Services in the Amount of \$443,110

## STAFF CONTACT

Angela Karchmer - Director - 704-862-7930

#### **BUDGET IMPACT**

Appropriate Federal revenues. No additional County funds.

#### **BUDGET ORDINANCE IMPACT**

Increase Federal revenues by \$443,110 and appropriate \$443,110 into Special Programs account.

### **BACKGROUND**

Gaston County received a second award of 5311 CARES Act funds to continue operating services in rural communities and prevent, prepare, and respond due to the COVID-19 public health emergency. No County match required.

#### **POLICY IMPACT**

N/A

#### **ATTACHMENTS**

**Budget Change Request (BCR)** 

	. Buff, Clerk t he Board of C			ity Commi		BELOW TH	IS LINE tify that the a		rue and correct copy of action
NO.	DATE	M1	M2	CBrown	AFraley	BHovis	KJohnson	TKelgher,	TPhilipeck RWorley Vote
2021-201	07/27/2021	СВ	вн	Α	Α	Α	АВ	A	AB U
DISTRIBU									

GASTON COUNTY BUDGET CHANGE REQUEST												
TO:	Dr. Kim S. Eagle	COUNTY	MANAGER									
FROM:	4521 DHH	IS-Social Services										
FROW.		epartment Name										
	Angela Karchmer	7/8/2021										
	Department Director's Nam											
TYPE OF REQUEST:												
Line Item	Transfer Within Department & Fur	d Line Item Transfer Between Funds *										
Project Tra	ansfer Within Department & Fund	Х	Additional Appropriation of F	Funds *								
Line Item	Transfer Between Departments*		* Requires resolution by the B	soard of Commissioners								
		ACCOUNT N	II IMRER	AMOUNT								
40001	INT DECEDIBIION	Fund - Function - Dept - Divi										
	INT DESCRIPTION			Whole Dollars Only								
	pears in the budget)	XXX - XX - XXXX - XXXX		(See Note Below)								
DOT CARES Fu DOT CARES: Sa		010-01-4521-0000-420000 010-01-4521-0000-510001		(\$443,110) \$443,110								
Salaries	aidi ies	010-01-4521-0000-510001		(\$443,110)								
Fund Balance Ap	opropriation	010-99-9900-0000-490000		\$443,110								
	, ,			, , ,								
JUSTIFICATION F												
		nds to continue operating se		•								
prepare, and respond due to the COVID-19 public health emergency. No county match required.												
,												
Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.												